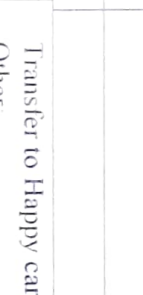


DEBIT VOUCHER

Company/Firm	C.V. Research Centers Pvt Ltd		
Project	C.R.V.		
Voucher No.			
Account head			
Paid to	LePaletti Digital		
Towards/description of work	A3 size 5mm Rearr. boards with, evosolvent		
Location of work			
Amount in Rs.	3840/-		
Amount in words	three thousand Eight Hundred Rsy. only		
Mode of payment			
	Cheque/trf No.	Date 20/1/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. R. R.	[Signature]		

Weekly - Petty cash /expense card statement

Name	E. Pineda		Statement date	20/3/25		
Prepared by	Pineda		Sign	Pineda		
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	CyV. Research Centers		AS 8.725M front boards	3840	Y N	Y N
2.					Y N	Y N
3.					Y N	Y N
4.					Y N	Y N
5.					Y N	Y N
6.					Y N	Y N
7.					Y N	Y N
8.					Y N	Y N
9.					Y N	Y N
10	Total			3840		
Amount to be credited by		Transfer to Happy card, Other	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c	
Approved by:	Div Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original certificate to be attached to this statement and sent to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employees must maintain photographs of all bills vouchers for 3 months. 6. Division manager and account manager approval required for expenses of over 2,000/- per week. MD approval is required for expenses of over 10,000/- per week.



Complete Sign Solutions

Shop No. 1,2, H.No.11-34, Beside Bus Stop,
Annapurna Enclave, Behind Kanaka Durga Wines
Near Sathyanarayana Colony, Road No. 13,
Nagaram, Keesara Mdl, Medchal-Malkajgiri Dt.
Mobile : 9000123245
E-mail : lepakshidesign@gmail.com

JOB CARD

To
M/s. G.V. Research Centre Pvt. Ltd.
MG Road, Hyderabad.

S.No. : **607**

Date : 18/03/2025

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT	
				Rs.	Ps.
1.	A3 Size 5mm foam boards with evo sheet vynle and matle lamination.	12	320/-	3840	1/-
Rupees in Words : Three Thousand Eight Hundred forty only		TOTAL		3840	1/-

Receiver's Signature

For Lepakshi Digital

Authorised Signature